t (to be i	COMMIT	TEE'S RE	PORT	
1. Full Name and Address of Political Com		G oppose more tran	· · · · · · · · · · · · · · · · · · ·	·
Corrective Logislative 8550 United Plaza Blv Baton Rouge, LA 70809	e Association d., #1001		PAR.  Office use  Office use  Have  H8	0203203
2. Date of Primary				
This report powers from Merch 1,	2002 through Na	rch 31, 2002		
3. Type of Report:				
180th day prior to primary	40th day efter gen	eral		
90th day prior to primary	Annual			
30th day prior to primary	X MONTHLY			
10th day prior to primary	Amendment to pro	er report		
10th day prior to general				
4. All Committee Officers (including Chalrp	ereon, Treasurer, & bny, and any	other committee offe	CETE)	<del>_</del>
	nstrion c. Addis		,	
Jake L. Notterville T	managemen A550	United Plaz	aton Rouge, 1A 70821 a Blvd., #1001, Baton Rou	ge, LA <b>70</b> 809
<ol> <li>Candidates or Propositions the Committee</li> <li>Name &amp; Address of Candidate/Description</li> </ol>		e additional sheeta If b. <u>Office Sough</u>		<sup>Б</sup> ир <del>роп/Оррове</del>
6. Is the Committee supporting the entire tio	ket of ∎ political party?	Yes	X No Ir yes", which party?	<del></del>
7. a. Name of Person Preparing Report	Jake L. Nettery	ille		
			Ŧ	
b. Deytime Telephone	922-4600		\$	
8. WE HEREBY CERTIFY that the informatic and that no expenditures have been made no Campaign Finance Disclosure Act has been This <u>8th</u> day of <u>April</u>		attached schedulee i e hot been reported ha	erean, unto mais no information required to be	(a) Information and belief, reported by the Louistana 1
			† <del>-</del>	7 11/11/11
Signature of Committee/Chair	peraori		Daytime Telephone 20 5	3.1
4	Mulawoo	_	Daytime Tesephone D 5	

### **SUMMARY PAGE**

This Period

RECEIPTS

	THIS TOROG
Contributions Received (Schedule A-1)	750.00
In-kind Contributions Received (Schedule A-2)	۵
3. Campaign paraphematia sates of \$25 or less	0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	750.00
5. Other Receipts (Schedule A-3)	14.58
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. TOTAL RECEIPTS (Lines 4 + 6 + 6 + 7)	764.58
DISBURSEMENTS	This Period
General Expenditures (Schedule E-1)	
10. In-Kind Expenditures (Schedule E-2)	. 0
11. Contributions made to Candidates (Schedule E-3)	0
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	0
13. Other Disbursements (Schedule E-4)	135.00
14. Loan Repayments Made (Schedule B)	0
15. Funds Loaned (Schedule D)	0
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	135.00
FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period  [Must equal funds on hand at close from last report or -0- if first report for this committee).	\$42,527.33
18. Plus total receipts this period (less in-kind contributions received) (Line 6 above mixtus line 2 above)	764.58
19. Less total disbursements this period (less in-kind expenditures) (Line 15 above minus line 10 above)	135.00
20. Funds on hand at close of reporting period	\$43,156.91

# SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	12,455.23
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	12,469.81

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	
	0
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	<u> </u>
	D
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalis are contributions and must also be reported on Schedule A-1 or Line 3 above)	D
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	
	l o

#### NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is eccomplished by fixing a Statement of Organization form and paying the \$100 filling fee. Statements of Organization are filled annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by Fabruary 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot Issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

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of Organization must be filed within three days.

SCHEDULE A-1: CONTRIBUTIONS	RECEIVED (other than In-Kind	Contributions)
'The following information must be provided for all conformations, whether received from a politicommittee are reported on SCHEDULE E-3: CONTRIBUT and 'no' if net. For anonymous contributions, see SCOMPLET of totals and subtotels may assist in calculations.	ical committee or some other person or entity. It BUTIONS MADE TO CANDIDATES. Information FIONS. In Column 1, check "yes" if the contribut SCHEDULE F. Totals and subtotals at bottom	Contributions made by the on on in-kind contributions or is a political committee of the page are <i>ontional</i> .
1. Name and Address of Contributor	Contributions this Reporting Period     s. Date(s)     b. Amount(s)	3. Total this Year
See Attached		
POLITICAL COMMITTEE? YESNO		<u> </u>
POLITICAL COMMITTEE? YBS NO		
POLITICAL COMMITTEE? YES NO		<del> </del>
POLITICAL COMMITTEE? YES NG		
POLITICAL COMMITTEE? YES		
POLITICAL COMMITTEE? YES NO		-
POLITICAL COMMITTEE? YES NO		<del></del>
4. SURTOTAL (this page)		N/A
5. TOTAL (complete only on last page of this achedule)	750.00	N/A
8. CONTRIBUTIONS FROM POLITICAL COMMITTEES OF	NLY.  TOTAL (complete only on lest page of this earliedule)	0
SUBTOTAL (Ihis page) Ferm 202, Rev. 358, Page Rev. 356.	10 the freshand only on man bade of any societies)	<del></del>

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#### 2002 SCHEDULE A March 1 -March 31 Itemized Contributions

	<u>Dates</u>	<u>itutions</u> <u>Ant</u> ounts
John Boyce 6623 Pikes Baton Rouge, LA 70808	3/1/02	150.00
Michael T. Delahaye 1500 Lobdell Baton Rouge, LA 70806	3/1/02	150.00
Gregory M. Eaton P. O. Box 3001 Baton Rouge, LA 70821	3/1/02 3/29/02	150.00 150.00
Jackson Huff P. O. Box 2710 Baton Rouge, LA	3/8/02	150.00
Total		\$750.00

# SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting propositions or questions submitted to the voters. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the committee.

me and Address of Source	2. Explanation	3. Date	4. Amount
Bank One Baton Rouge, LA	interest	3/31/02	14.58
			<del> </del>
		<u></u>	<del> </del>
			<del></del>
		<del>-</del>	<del></del>
al OTHER RECEIPTS during this reports	I		ļ <u>.</u> .

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## SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expanditures"; that is, manies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the nament was made by the committee.

Name and Address of Recipient	2. Dete	3. Explanation	4. Amount
Sharon Roth 8550 United Plaza Blvd., #1001 Baton ROome, LA 70809	3/31/02	bookkeeping services	100.00
Benk One Baton Rouge, LA	3/12/02	tax deposit	29.00
La. Dept. of Revenue Baton Rouge, LA 70809	3/12/02	taxes	6.00
	<u> </u>		
Total OTHER DISBURSEMENTS during this repo	ting pariod		\$135.00

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